NOVENDOR

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: PR5323659

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			SGT50016Q0046	05/13/2016

7. FOR SOLICITATION INFORMATION CALL ▶	a. NAME	b. TELEPHONE NUMBER	8. OFFER DUE DATE/LOCAL TIME
	Ricardo Torres	2326-4593	05/30/2016 / 17:00

9. ISSUED BY CODE GT500

AMERICAN EMBASSY GUATEMALA CITY
Avenida Reforma 7-01, Zona 10, ATTN: GSO - PROCUREMENT SECTION
Guatemala
GUATEMALA

10. THIS ACQUISITION IS
_ UNRESTRICTED
_ SET ASIDE: % FOR
_ SMALL BUSINESS
_ EMERGING SMALL
_ HUBZONE SMALL BUSINESS SMALL BUSINESS
_ 8(A)
_ SERVICE-DISABLED VETERAN OWNED

NAICS:
SIZE STD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
x SEE SCHEDULE

12. DISCOUNT

☐ 13a. THIS CONTRACT IS A RATED ORDER

13b. RATING

14. METHOD OF SOLICITATION
x RFQ _ IFB _ RFP

15. DELIVER TO: Code

AMERICAN EMBASSY GUATEMALA CITY
1a. Avenida 7-59, Zona 10, ATTN: NAS WAREHOUSE
GUATEMALA
GUATEMALA

16. Administered by:

AMERICAN EMBASSY GUATEMALA CITY
Avenida Reforma 7-01, Zona 10, ATTN: GSO - PROCUREMENT SECTION
Guatemala
GUATEMALA

17a. CONTRACTOR/OFFEROR CODE 0 FACILITY CODE

NOVENDOR

UNITED STATES

☐ 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY
AMERICAN EMBASSY GUATEMALA CITY
1A. AVENIDA 7-41, ZONA 10, ATTN: CASHIER
GUATEMALA
GUATEMALA

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED _ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	- SEE LINE ITEMS - (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

X 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA X ARE _ ARE NOT ATTACHED.

_ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA _ ARE _ ARE NOT ATTACHED.

_ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

_ 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
:

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or Print)

31c. DATE SIGNED

11. SCHEDULE *(Include applicable Federal, State and local taxes)*					
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	The U.S. Embassy Guatemala INL requires to establish a contract in order to supply cases of bottled drinking water as required during 24 months, according to Statement of Work (SOW) attached, containing detail and description of items requested. Delivery dates: To be determined according to requirements. Funding Information: Total: $0.00 ----------$0.00	1.00	EA	$0.00	$0.00